



**COUNTY OF LOS ANGELES  
DEPARTMENT OF AUDITOR-CONTROLLER**

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May 26, 2009

ASST. AUDITOR-CONTROLLERS

ROBERT A. DAVIS  
JOHN NAIMO  
JUDI E. THOMAS

TO: Supervisor Don Knabe, Chairman  
Supervisor Gloria Molina  
Supervisor Mark Ridley-Thomas  
Supervisor Zev Yaroslavsky  
Supervisor Michael D. Antonovich

FROM: Wendy L. Watanabe  
Auditor-Controller

SUBJECT: **STATUS REPORT NUMBER FOUR ON THE LOS ANGELES COUNTY  
OFFICE OF EDUCATION JUVENILE COURT SCHOOLS FUNDING  
UTILIZATION (Board Agenda Items 6 and 47-E, October 14, 2008)**

In October 2008, your Board directed the Auditor-Controller to work jointly with Los Angeles County Office of Education (LACOE) to review LACOE's funding utilization to provide Juvenile Court School services (JCS) and to review their proposed residential service delivery funding model. In January 2009, we informed your Board that we hired a consultant to conduct the review and planned on issuing a report to the Board by April 15, 2009.

On March 25 and May 5, 2009, we received the consultant's draft reports. Upon analysis, we noted the reports did not address key contract deliverables.

We are working with the consultant, LACOE and Probation Department to ensure the report includes the required contract deliverables. We are, therefore, requesting a new extension to issue the final report to your Board by July 15, 2009.

If you have any questions, please call me or your staff may contact Don Chadwick at (213) 253-0301.

WLW:MMO:JET:DC

c: William T Fujioka, Chief Executive Officer  
Sachi A. Hamai, Executive Officer  
Darline P. Robles, Ph.D., Superintendent, LACOE  
Robert B. Taylor, Chief Probation Officer  
Public Information Office  
Audit Committee